



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU				✓
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4			2

Resolution No. 155  
Date: July 17, 2012  
Page: 1 of 2  
Subject: TwinBoro Field Remediation  
Purpose: Approval of Change Order #1  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \$7,032.60  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**TWINBORO FIELD REMEDIATION-CHANGE ORDER #1**

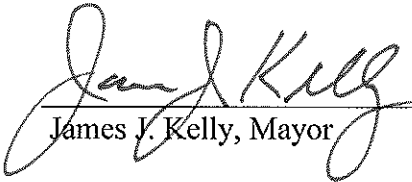
**WHEREAS**, the Borough of Dumont awarded a contract to T&S Builders LLC, Resolution #11-242, in the amount of \$1,134,682.00; and

**WHEREAS**, the contract is hereby amended to include Change Order #1 in the amount of \$7,032.60 (seven thousand thirty two dollars and sixty cents) due to extra work in the amount of \$2,554.60; supplemental work in the amount of \$11,778.00 and a reduction of \$7,300.00; and

**WHEREAS**, the proposed change order is permitted under the New Jersey Administrative Code;

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont, that said change order #1 to the TwinBoro Field project be approved;

**BE IT FURTHER RESOLVED**, copies shall be provided to the CFO, T&M Associates and the Borough Auditor.

  
James J. Kelly, Mayor

I hereby certify that funds for this change order shall be provided from Bond Ordinance #1438

  
Rosemarie Giotis, CFO

Date: July 17, 2012



**2012**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU				✓
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4			2

Resolution No. 163 (previously tabled)  
Date: July 17, 2012  
Page: 1 of 2  
Subject: NJDOT Depew Street Project  
Purpose: Approval of Proposal  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: Not to exceed \$146,500  
(revised)  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

\_\_\_\_\_  
**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**APPROVAL OF NEW JERSEY DEPARTMENT OF TRANSPORTATION GRANT  
FOR DEPEW STREET IMPROVEMENTS**

**WHEREAS**, the Borough of Dumont received a grant from the New Jersey Department of Transportation in the amount of \$146,500; and

**WHEREAS**, the amount requested in the grant application to improve the entire length of Depew Street was \$721,000; and

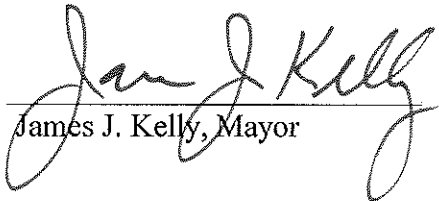
**WHEREAS**, the scope of the project will have to be reduced; and

**WHEREAS**, the Borough engineer has proposed improvements to Depew Street between East Quackenbush and Dulles Avenues; and

**WHEREAS**, the proposal for the scope of services is a number not to exceed \$146,500;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont accepts the proposal from T&M Associates for the DOT Depew Street improvements.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to T&M Associates, the CFO and Borough Auditor.

  
James J. Kelly, Mayor



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU				✓
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4			2

Offered by:  
Seconded by:

Carrick  
Zamechansky

Resolution No. 171

Date: JULY 17, 2012

Page 1 OF 7

Subject: BILLS LIST

Purpose:

Account No.

Contract No.

Dollar Amount: \$ 4,152,410.94

Prepared By: Catherine Romeo

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

James J. Kelly  
James J. Kelly, Mayor

## **BILLS LIST**

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **4,152,410.94**

### **ANIMAL LICENSING ACCOUNT NEW JERSEY DEPT OF HEALTH**

**27.60**

### **CAPITAL ACCOUNT**

**763,548.27**

### **CURRENT ACCOUNT**

**2,981,521.32**

### **PAYROLL AGENCY ACCOUNT**

AFLAC

1,830.94

BORO OF DUMONT CURRENT ACCOUNT

4,567.18

ING

9,379.00

NEW YORK LIFE

866.02

NJFSPC

1,384.62

PBA LOCAL 77

1,088.00

VSP

468.03

**TOTAL 19,583.77**

### **RECREATION TRUST**

**12,758.25**

### **WIRE TRANSFER**

STATE OF NEW JERSEY HEALTH & BENEFITS

142,571.73

CHASE BANK

232,400.00

**TOTAL 374,971.73**

July 16, 2012  
12:33 PM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3307 to 3316  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
3307	06/18/12	TS0024 T & S BUILDERS	7,032.60	2352
3308	07/16/12	AI0022 AIR CONSULTING SERVICE,LLC	360.00	2389
3309	07/16/12	GR001 GREGG F. PASTER & ASSOCIATES	4,062.50	2389
3310	07/16/12	TM100 T & M ASSOCIATES	37,395.28	07/16/12 VOID 2389
3311	07/16/12	TO0014 TOMCO CONSTRUCTION INC.	460,614.70	2389
3312	07/16/12	TS0024 T & S BUILDERS	228,900.56	2389
3313	07/16/12	UN0023 UNDERGROUND UTILITIES CORP	43,028.02	2389
3314	07/16/12	AL050 ALAIMO GROUP	10,500.00	2390
3315	07/16/12	DA110 D'ANGELO FARMS	339.89	2390
3316	07/16/12	NJ0033 NJEIT C/O US BANK NAT'L ASSO	8,710.00	2390
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
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	Direct Deposit:	0	0	0.00
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				37,395.28
				0.00
				37,395.28

July 16, 2012  
11:51 AM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS  
Report Type: All Checks

to MARINERS

Range of Check Ids: 51220 to 51341  
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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51220	06/21/12	PU415 PUBLIC SERVICE E&G COMPANY	9,097.02		2355
51221	06/27/12	BO067 BOROUGH OF DUMONT PAYROLL	325,680.19		2356
51222	07/11/12	BO067 BOROUGH OF DUMONT PAYROLL	337,415.44		2373
51223	07/12/12	DU0011 DUMONT BD OF ED	870,650.55		2374
51224	07/13/12	AG008 AGL WELDING SUPPLY CO	36.05		2379
51225	07/13/12	AM014 AMERICANWEAR INC.	529.50		2379
51226	07/13/12	AN0022 ANNE MARIE RIZZUTO, ESQ	451.30		2379
51227	07/13/12	AU032 AUTOMOTIVE BRAKE CO.	66.18		2379
51228	07/13/12	BA039 BAUER SPORT SHOP	125.00		2379
51229	07/13/12	BE002 BERGEN POWER EQUIP	395.10		2379
51230	07/13/12	BE045 BENJAMIN BROS INC.	85.59		2379
51231	07/13/12	BE050 BERGEN CTY MUNICIPAL JIF	136,924.23		2379
51232	07/13/12	BE052 BERGEN CTY UTILITIES AUTH	637.03		2379
51233	07/13/12	BE525 BERGEN POWER EQUIP. (NO)	109.54		2379
51234	07/13/12	BH0033 BHALLA & CHO, LLC	50.00		2379
51235	07/13/12	CL074 CLEAN AIR COMPANY	703.50		2379
51236	07/13/12	DA225 DAWN TOTTEN	112.13		2379
51237	07/13/12	DE119 DE LUXE INTERNATIONAL TRUCKS	168.39		2379
51238	07/13/12	DE120 DE MAURO TOWING	75.00		2379
51239	07/13/12	DE124 DELTA DENTAL PLAN OF NJ	8,603.96		2379
51240	07/13/12	DI131 DIXON HOMESTEAD LIBRARY	151,731.50		2379
51241	07/13/12	DU138 DUMONT FIRE DEPARTMENT	794.98		2379
51242	07/13/12	DY890 DYNAMIC AUTOMOTIVE	1,143.60		2379
51243	07/13/12	EA901 EAST COAST FIRE SYSTEMS	1,021.75		2379
51244	07/13/12	FE888 FEDEX	26.80		2379
51245	07/13/12	HE215 HEALTH AWARENESS REGIONAL PROG	1,895.41		2379
51246	07/13/12	JA0011 JANNIE FUJISHMA	127.20		2379
51247	07/13/12	LE200 LEXIS NEXIS	42.49		2379
51248	07/13/12	PA379 PARAMOUNT EXTERMINATING	230.00		2379
51249	07/13/12	SS608 S&S WORLDWIDE	174.95		2379
51250	07/13/12	CRESTAR USBANKCUSTFORCRESTARCAPITALLLC	41,841.31		2380
51251	07/13/12	FI0014 FILE BANK	3,650.69		2380
51252	07/13/12	GL100 GLENN BYRD	40.00		2380
51253	07/13/12	HO200 HOME DEPOT CREDIT SVC.	99.14		2380
51254	07/13/12	JO0023 JOHN PAMPALONI, JR.	330.00		2380
51255	07/13/12	LE200 LEXIS NEXIS	39.49		2380
51256	07/13/12	LI845 LIBERTY PAPER & JANITORIAL SUP	222.35		2380
51257	07/13/12	LI909 LINCOLN FINANCIAL GROUP	13,800.00		2380
51288	07/13/12	MA200 MACO OFFICE SUPPLIES	504.99		2381
51289	07/13/12	MA425 MATTHEW BANTA	40.00		2381
51290	07/13/12	MO320 MOTOROLA	1,305.00		2381
51291	07/13/12	MU0033 MUNICIPAL CAPITAL CORP	1,037.00		2381
51292	07/13/12	NA340 NATURES CHOICE CORP	8,162.94		2381
51293	07/13/12	NJ0033 NJEIT C/O US BANK NAT'L ASSO	19,837.50		2381
51294	07/13/12	NO801 NORTH JERSEY MEDIA GROUPS	618.30		2381
51295	07/13/12	ON0022 ONE CALL CONCEPTS	61.36		2381
51296	07/13/12	ON0032 ON THE MOVE SIGNS & GRAPHICS	80.00		2381
51297	07/13/12	PA379 PARAMOUNT EXTERMINATING	160.00		2381
51298	07/13/12	PI0011 PITNEY BOWES (371887)	633.00		2381
51299	07/13/12	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00		2381
51300	07/13/12	RA003 RACHLES/MICHELE'S OIL CO	15,555.40		2381



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DUMONT BOROUGH  
Check Register By Check Id

Page No: 2

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51301	07/13/12	RU444	RUSCON TRUCK SERV & EQUIP CO	965.65	2381
51302	07/13/12	SH0015	SHAWN R. ORBACH	115.40	2381
51303	07/13/12	SH460	SHERWIN WILLIAMS	837.38	2381
51304	07/13/12	ST0010	STONE INDUSTRIES, INC.	271.92	2381
51305	07/13/12	ST478	STORR TRACTOR COMPANY	154.20	2381
51306	07/13/12	STONEFIE	STONEFIELDINVESTMENTFUND1,LLC	18,180.15	2381
51307	07/13/12	TO0024	TONY SPINA	40.00	2381
51308	07/13/12	TR010	TREAS,STATE ON NJ DEPT CHILD &	125.00	2381
51309	07/13/12	UN0022	UNITED COMMUNICATIONS CORP	76.73	2381
51310	07/13/12	UN531	UNITED WATER NEW JERSEY	12.28	2381
51311	07/13/12	US100	USA MOBILITY	2.24	2381
51312	07/13/12	VI0045	VIRIDIAN ENERGY	809.59	2381
51313	07/13/12	WE545	W.E. TIMMERMAN CO., INC.	241.45	2381
51314	07/13/12	WI564	WINE & ROSES	288.90	2381
51315	07/13/12	NJ0033	NJEIT C/O US BANK NAT'L ASSO	62,031.70	2382
51316	07/13/12	NJ0033	NJEIT C/O US BANK NAT'L ASSO	101,785.71	2383
51317	07/13/12	NJ0033	NJEIT C/O US BANK NAT'L ASSO	54,837.50	2384
51318	07/13/12	NJ0033	NJEIT C/O US BANK NAT'L ASSO	98,046.25	2385
51319	07/16/12	AN0022	ANNE MARIE RIZZUTO,ESQ	548.70	2386
51320	07/16/12	CA-196	C & A CARBONE TRANSFER STATION	46,512.54	2386
51321	07/16/12	FE0022	FERRETTI CARTING	36,465.00	2386
51322	07/16/12	GR001	GREGG F. PASTER & ASSOCIATES	7,718.75	2386
51323	07/16/12	MA200	MACO OFFICE SUPPLIES	93.45	2386
51324	07/16/12	MD010	M & D ASSOC.	22,794.66	2386
51325	07/16/12	MTAG	MTAG AS CUST FOR ATCF 11 NJ	25,554.43	2386
51326	07/16/12	RA003	RACHLES/MICHELE'S OIL CO	6,679.06	2386
51327	07/16/12	RE0024	REYNWOOD COMMUNICATIONS	3,048.64	2386
51328	07/16/12	SU0022	SUBURBAN DISPOSAL INC	12,583.33	2386
51329	07/16/12	GITUNITE	GIT UNITED INTERNATIONAL, LLC	20,880.38	2387
51330	07/16/12	BA036	BARBARA KOZAY	104.34	2388
51331	07/16/12	BE052	BERGEN CTY UTILITIES AUTH	461,094.00	2388
51332	07/16/12	CI325	CIT TECHNOLOGY	99.87	2388
51333	07/16/12	CR0011	CRAIG GROTHUES	3,000.00	2388
51334	07/16/12	DU140	DUMONT HS ATHLETIC BOOSTER	203.70	2388
51335	07/16/12	GITUNITE	GIT UNITED INTERNATIONAL, LLC	19,908.38	2388
51336	07/16/12	JP900	JPF VENDING T/A GOOD SNACK	375.00	2388
51337	07/16/12	NE343	NEXTEL COMMUNICATIONS	429.09	2388
51338	07/16/12	PE390	PETTY CASH	158.16	2388
51339	07/16/12	UN531	UNITED WATER NEW JERSEY	15,990.58	2388
51340	07/16/12	VE010	VERIZON	59.01	2388
51341	07/16/12	VE900	VERIZON WIRELESS	275.35	2388
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Checks:		92	0	2,981,521.32	0.00
Direct Deposit:		0	0	0.00	0.00
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July 16, 2012  
11:52 AM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 10661 to 10712  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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10663	06/19/12	JOH409 John Bigger	120.00	1099	2354
10664	06/19/12	JOSE409 Joseph Arnel	60.00	1099	2354
10665	06/19/12	MIK409 Mike Levine	60.00	1099	2354
10666	06/19/12	VINC409 Vincent Bufis	60.00	1099	2354
10667	06/28/12	RICH410 Richard Aponte	60.00	1099	2357
10668	06/28/12	BRE409 Brett Lawton	60.00	1099	2358
10669	06/28/12	JOSE409 Joseph Arnel	60.00	1099	2359
10670	06/28/12	BRI409 Brian Baker	60.00	1099	2360
10671	06/28/12	VINC409 Vincent Bufis	60.00	1099	2361
10672	06/28/12	KEV 410 Kevin Cameron	60.00	1099	2362
10673	06/28/12	PAUL409 Paul Conover	60.00	1099	2363
10674	06/28/12	RICH409 Richard Dailey	60.00	1099	2364
10675	06/28/12	CHR 409 Christopher Kaziams	60.00	1099	2365
10676	06/28/12	ERI409 Eric Leeds	60.00	1099	2366
10677	06/28/12	STEV409 Steve Lenart	60.00	1099	2367
10678	06/28/12	FRA409 Frank Mormino	60.00	1099	2368
10679	06/28/12	SCO409 Scott Papetti	120.00	1099	2369
10680	06/28/12	JOH409 John Bigger	60.00	1099	2370
10681	07/09/12	ALEX409 Alexis Hoyt	150.00	1099	2371
10682	07/09/12	ASH 409 Ashley Famulare	75.00	1099	2371
10683	07/09/12	BRI409 Brian Baker	120.00	1099	2371
10684	07/09/12	BRIE409 Brienne Tunick	125.00	1099	2371
10685	07/09/12	DANI409 Danielle Williams	550.00	1099	2371
10686	07/09/12	ERIC410 Erica Mascarelli	200.00	1099	2371
10687	07/09/12	GER409 Gerald Tonner	60.00	1099	2371
10688	07/09/12	JEN409 Jenna Leuck	125.00	1099	2371
10689	07/09/12	JUL 409 Juliann Sweeney	100.00	1099	2371
10690	07/09/12	JULI409 Julieann Bavclay	50.00	1099	2371
10691	07/09/12	LIND409 Lindsey Gray	225.00	1099	2371
10692	07/09/12	MEL409 Melissa Jeune	85.00		2371
10693	07/09/12	PAI409 Paige Godlewski	75.00	1099	2371
10694	07/09/12	PRU409 Michael Prulello	50.00	1099	2371
10695	07/09/12	RAY409 Raymond Roux	60.00	1099	2371
10696	07/09/12	RICH409 Richard Dailey	60.00	1099	2371
10697	07/09/12	SHAN409 Shannon Oliver	175.00	1099	2371
10698	07/09/12	STEVE409 Steve Dallago	120.00	1099	2371
10699	07/09/12	VIC409 Victoria Kostantakis	175.00	1099	2371
10700	07/09/12	JOH409 John Bigger	60.00	1099	2372
10701	07/12/12	BO030 BOB FISCHER PROVISIONS	974.96		2376
10702	07/12/12	MAT410 Matthew Null	3,500.00		2376
10703	07/12/12	PAR 410 Paramus Babe Ruth League	600.00		2376
10704	07/12/12	SO100 SOMERSET SYRUP&CONCESSN SUPPLY	712.05		2376
10705	07/12/12	TONY40 Tony Como	108.00		2376
10706	07/12/12	UGA409 UGALS	1,165.00		2376
10708	07/12/12	BAR409 Barry DeLoughery	68.06		2377
10709	07/12/12	BET409 Beth Brenzel	282.93		2377
10710	07/12/12	DA110 D'ANGELO FARMS	427.25		2377
10711	07/12/12	JE244 JEM APPLIANCE	600.00		2377
10712	07/12/12	MA0032 MATTHEW KALAMARIS	300.00		2377

July 16, 2012  
11:52 AM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor			Amount Paid	Reconciled/Void	Ref Num
10712 MATTHEW KALAMARIS							
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	51	0	12,758.25	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	51	0	12,758.25	0.00	



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU				✓
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4			2

Offered by:

Seconded by:

Carrick  
Zamechansky

Resolution No. 172

Date: July 17, 2012

Page: 1 of 2

Subject: Donald Lee

Purpose: Accept Application to the  
Dumont Fire Department

Account No.

Contract No.

Dollar Amount:

Prepared By: Susan Connelly, RMC

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
Susan Connelly, RMC, Borough Clerk

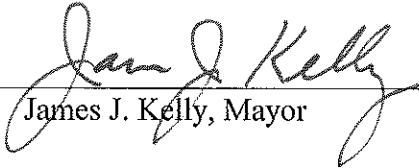
Borough of Dumont, Bergen County, New Jersey

**DONALD LEE-ACCEPT APPLICATION AS MEMBER OF  
DUMONT FIRE DEPARTMENT**

WHEREAS, at their June, 2012 meeting, the Dumont Fire Department board of fire officers accepted the application of Donald Lee as a member of the Fire Department, riding with Squad Company No. 1;

BE IT RESOLVED, the Governing Body of the Borough of Dumont concurs with the recommendation of the board of fire officers to accept the application of Donald Lee as a member of the Fire Department Auxiliary with Squad Company No. 1.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Mr. Lee, Chief Spina and Fire Board Secretary James McGloin, Jr.

  
James J. Kelly, Mayor



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU				✓
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4			2

Resolution No. 173  
Date: July 17, 2012  
Page: 1 of 2  
Subject: Lucille Avenue Block Party  
Purpose: Approval  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
\_\_\_\_\_  
**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**BLOCK PARTY-LUCILLE AVENUE**

**WHEREAS**, there has been a request to hold a block party on Lucille Avenue between the intersections of Overlook Drive, Margaret Court, Windsor Drive, Birch Road and Romano Drive; and

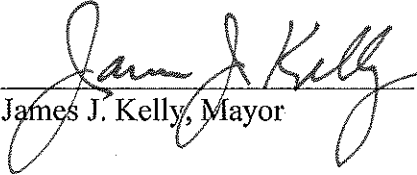
**WHEREAS**, the request for the block party is for August 18, 2012 (rain date of August 19, 2012) between the hours of 12:00 PM and 11:00 PM; and

**WHEREAS**, the Police Department has approved the application and will notify the DPW;

**WHEREAS**, the responsible person, Dolores M. Smith, who resides at 49 Lucille Avenue, has made her contact information available to the Police Department;

**BE IT RESOLVED**, that the Governing Body of the Borough of Dumont approves the block party request; and

**BE IT FURTHER RESOLVED**, copies of this resolution shall be given to the Police Department, DPW, and Ms. Smith.

  
James J. Kelly, Mayor



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU				✓
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4			2

Resolution No. 174  
Date: July 17, 2012  
Page: 1 of 2  
Subject: Towing List  
Purpose: Approval  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by:  
Seconded by:

Carrick  
Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

**Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey**

**APPROVAL OF TOWING COMPANY LIST**

**WHEREAS**, applications for towing services are submitted to the Dumont Police Department;  
and

**WHEREAS**, the following is a list of those reviewed and approved of by the Police Department:

Bergen County Collision LLC	238 W. Forest Ave.	Englewood, N.J.
Tumino's Towing, Inc.	37 Emerson St.	Ridgefield Pk, N.J.
DeMauro Towing, Inc.	35 W. Church St.	Bergenfield, N.J.
D&M Diagnostics Inc.	36 Central Ave.	Tenafly, N.J.
Tenafly Auto Collision	36 Central Ave.	Tenafly, N.J.
Atlantic Towing & Recovery	230 West Forest Avenue	Englewood, N.J.



Bergen Brookside Towing Inc.

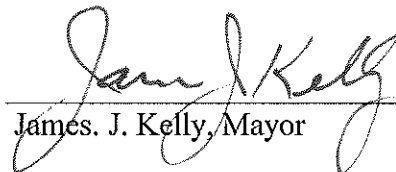
83 Zabriskie St.

Hackensack, N.J.

**WHEREAS**, these companies have submitted an approved certificate of insurance and an application fee of \$250.00;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont approves the list of towing companies recommended by the Police Department.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the Police Department.

  
James. J. Kelly, Mayor



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU				✓
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4			2

Resolution No. 175  
Date: July 17, 2012  
Page: 1 of 2  
Subject: State Local Cooperative  
Housing Inspection Program  
Purpose: Endorsement  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \$12,000 allocation to Borough  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
\_\_\_\_\_  
**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

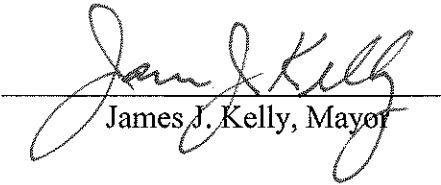
**ENDORSEMENT OF STATE LOCAL COOPERATIVE HOUSING  
INSPECTION PROGRAM**

**WHEREAS**, the Bureau of Housing has authorized the Borough of Dumont to conduct the state-mandated inspections of multiple dwellings within its jurisdiction on behalf of the Bureau; and

**WHEREAS**, the Bureau has allocated the sum of \$12,000.00 to the Borough for conducting these State inspections during the period from July 1, 2012 to June 30, 2013;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont accepts this authorization;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the Building Department and the CFO.



James J. Kelly, Mayor



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU				✓
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4			2

Resolution No. 177  
Date: July 17, 2012  
Page: 1 of 2  
Subject: Hopewell v Verizon Tax Court Case  
Purpose: Support  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: Not to exceed \$220.00  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
\_\_\_\_\_  
**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**SUPPORT OF HOPEWELL V VERIZON TAX COURT CASE**

**WHEREAS**, according to Verizon, the statute provides that once Verizon determines it is no longer supplying dial tone and access to at least 51% of the local telephone exchanges in a municipality, payment of the Business Personal Property Tax is not required; and

**WHEREAS**, the Borough of Dumont is one of those affected municipalities; and

**WHEREAS**, Hopewell Borough in Mercer County has contested Verizon's decision to cease paying the tax; and

**WHEREAS**, Verizon and Hopewell filed cross-motions for summary judgment in the State Tax

Court, with the League of Municipalities submitting an Amicus brief; and

**WHEREAS**, the League opposed Verizon's position on the statutory interpretation issue, arguing against the self-serving interpretation that Verizon can unilaterally determine whether it is subject to the tax in a given municipality; and

**WHEREAS**, a decision was issued on June 26, 2012 finding for the most part in Verizon's favor; and

**WHEREAS**, the League urged Hopewell to appeal the decision; and

**WHEREAS**, many of the interpretation issues raised in the Judge's Opinion involved close calls; and

**WHEREAS**, it appears that an appeal in this litigation would be in the best interest of both the League and its members; and

**WHEREAS**, in light of the substantive merits of the League's position and the significant revenue involved; and

**WHEREAS**, it is clear that further judicial attention is warranted before Verizon should be allowed to cease paying taxes to increasing numbers of municipalities throughout the State; and

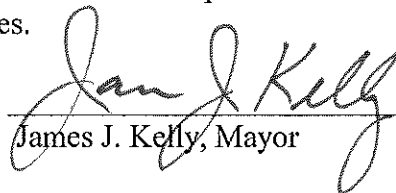
**WHEREAS**, Hopewell alone cannot fund this appeal; and

**WHEREAS**, if the appeal succeeds, it is anticipated that Verizon would take the case further; and


**WHEREAS**, if each of the 68 municipalities contributes \$220.00 they can proceed with Hopewell as lead and the League as amicus;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont will offer support by contributing an amount not to exceed \$220.00 toward the appeal.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the CFO, Borough Auditor, N.J. State League of Municipalities.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided from Special Counsel OE

  
Rosemarie Giotis, CFO  
Date: July 17, 2012



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU				✓
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4			2

Resolution No. 178  
Date: July 17, 2012  
Page: 1 of 2  
Subject: Greenstar Recycling  
Purpose: Authorization of Execution of  
Two Year Agreement  
(Revised)  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

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Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

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**AUTHORIZATION OF EXECUTION OF AGREEMENT WITH  
GREENSTAR RECYCLING**

**WHEREAS**, Greenstar is a buyer and seller of certain recyclable material; and

**WHEREAS**, the Borough of Dumont collects materials from municipal and commercial sources;  
and

**WHEREAS**, Greenstar wishes to buy and the Borough wishes to sell the materials generated;  
and

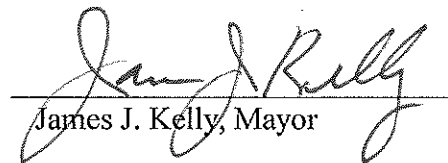
**WHEREAS**, Greenstar shall pay the Borough of Dumont a floor price of \$50.00 per ton for co-mingled containers, newsprint and old corrugated cartons;

**WHEREAS**, no later than fifteen days after the end of each calendar month, Greenstar shall determine the total weight of the materials received during the preceding month; and

**WHEREAS**, Greenstar shall remit payment to the Borough on or before the 30<sup>th</sup> of the calendar month following deliver of materials.

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont authorizes the execution of a two year agreement with Greenstar.

**BE IT FURTHER RESOLVED**, copies shall be provided to Greenstar, 59-58 Florida Avenue, Paterson, N.J. 07503; the DPW superintendent; the CFO and the Borough Auditor.

  
James J. Kelly, Mayor



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU				✓
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4			2

Resolution No. 179  
Date: July 17, 2012  
Page: 1 of 2  
Subject: White Beeches Force Main  
Upgrade Project Change  
Order #4  
Purpose: Approval  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: Reduction of \$8,973.68  
Prepared By: Susan Connelly, RMC

Offered by:  
Seconded by:

Carrick  
Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
\_\_\_\_\_  
Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

**CHANGE ORDER #4-WHITE BEECHES FORCE MAIN UPGRADE PROJECT**

**WHEREAS**, the Borough of Dumont awarded a contract to Underground Utilities for the White Beeches Force Main Upgrade project July 19, 2011, Resolution #11-165, in the amount of \$298,012.05; and

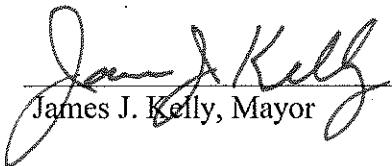
**WHEREAS**, the contract is hereby amended to include Change Order #4, a reduction in the amount of eight thousand nine hundred seventy three dollars and sixty eight cents (\$8,973.68) due to a reduction in as-built quantities; and




**WHEREAS**, the proposed change order is permitted under the New Jersey Administrative Code;  
and

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont that said revised change order #4 to the White Beeches Force Main project be approved;

**BE IT FURTHER RESOLVED**, copies shall be provided to the CFO, T&M Associates and the Borough Auditor.

  
James J. Kelly, Mayor

I hereby certify that funds for this change order shall be provided from Bond Ordinance #1344

  
Rosemarie Giotis, CFO

Date: July 17, 2012



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU				✓
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4			2

Resolution No. 180  
Date: July 17, 2012  
Page: 1 of 1  
Subject: McHale Family Fund Raffle  
Purpose: Approval  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by:  
Seconded by:

Carrick  
Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
Susan Connelly, RMC, Borough Clerk

Borough of Dumont, Bergen County, New Jersey  
HENRY & MARY MCHALE FAMILY FUND, INC.

**OFF-PREMISE 50/50 CASH RAFFLE**

WHEREAS, the Henry & Mary McHale Family Fund, Inc. has applied for a 50/50 off-premise cash raffle to be drawn September 17, 2012; RL#371, ID#109-4-39163;

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont that a 50/50 off-premise cash raffle license be issued to the Henry & Mary McHale Family Fund, Inc.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Police Department and the individual designated in the application.

James J. Kelly  
James J. Kelly, Mayor



**2012**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU				✓
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4			2

Resolution No. 181  
Date: July 17, 2012  
Page: 1 of 2  
Subject: Clean Fuel Buses at the  
Oradell New Jersey Transit  
Bus Garage  
Purpose: Establishment  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by:  
Seconded by:

Carrick  
Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

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**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**A RESOLUTION CALLING FOR NEW JERSEY TRANSIT AND PUBLIC SERVICE  
ELECTRIC AND GAS TO ESTABLISH THE USE OF CLEAN FUEL BUSES AT THE  
ORADELL NEW JERSEY TRANSIT BUS GARAGE**

WHEREAS, New Jersey Transit has been successfully using natural gas-powered buses at its Howell garage in Monmouth County for over twelve years; and

WHEREAS, New Jersey Transit has found natural-gas buses to be operationally advantageous and has contracted to purchase over 80 new natural gas-powered buses; and

**WHEREAS**, natural gas-powered buses are certified by the New York Port Authority to transverse its Hudson River bridges and tunnels; and

**WHEREAS**, the Borough of Dumont is transversed on any given day by dozens of diesel-powered buses coming from the New Jersey Transit garage in Oradell; and

**WHEREAS**, in 2004 the New Jersey Department of Environmental Protection called for the increased use of clean fuel buses; and

**WHEREAS**, the New Jersey DEP estimates that 10% and 8% of New Jersey children and adults respectively suffer from asthma and recognizes bus diesel fuel exhaust as a major respiratory irritant; and

**WHEREAS**, the American Lung Association in 2009 reported that Bergen County had the highest level in New Jersey of particle air pollution in state exceeding the levels of Essex County by over 15%; and

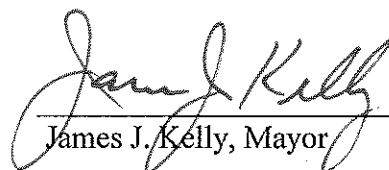
**WHEREAS**, a natural gas molecule is 80% hydrogen and will naturally be cleaner than a diesel fuel molecule reducing up to 20 – 30% of carbon dioxide pollutants, up to 75% less carbon monoxide pollutants, up to 50% less nitrogen-based pollutants, up to 95% less particulate pollutants and eliminates sulfur dioxide emissions; and

**WHEREAS**, it is estimated that the non-taxed price of diesel fuel is approaching \$3.50 per gallon and natural gas is available at prices below \$1.75 per diesel gallon equivalent, it may be feasible to reduce New Jersey Transit bus fares to Dumont residents;

**WHEREAS**, natural gas engines materially quieter than their diesel counterparts;

**WHEREAS**, the Borough of Dumont is an electrical and gas utility customer of Public Service Electric and Gas and has according to New Jersey law the ability to seek electricity and natural gas from other providers should measures not be taken to provide New Jersey Transit with a fuel facility in Oradell;

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont that this resolution be forwarded to New Jersey Transit Executive Director James Weinstein and Public Service Electric and Gas Chief Executive Officer Ralph Izzo that Dumont Borough calling for the adoption of natural gas-powered buses from the Oradell bus garage

  
James J. Kelly, Mayor



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU				✓
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4			2

Resolution No. 182  
Date: July 17, 2012  
Page: 1 of 2  
Subject: NJDOT Transportation Enhancement Program  
Purpose: Endorsement of Grant Application  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \$75,000  
Prepared By: Susan Connelly, RMC

Offered by:  
Seconded by:

Carrick  
Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

\_\_\_\_\_  
**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**  
\_\_\_\_\_

**NEW JERSEY DEPARTMENT OF TRANSPORTATION ENHANCEMENT PROGRAM  
GRANT APPLICATION ENDORSEMENT**

**WHEREAS**, the Borough of Dumont desires to submit an application to the New Jersey Department of Transportation for Fiscal Year 2012 Transportation Enhancement Program application in the amount of \$75,000; and

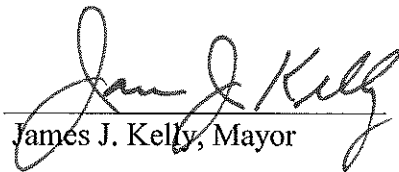
**WHEREAS**, these projects will be contingent upon availability of funds in the 2012 budget; and

**WHEREAS**, the Borough Administrator has coordinated with the Borough Engineer to select

Sunset Street between West Linden Avenue and Richard Drive to be included in the Municipal Aid Funding Application for the Transportation Enhancement Program application; and

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont that the Borough Engineer be authorized to prepare the required New Jersey Department of Transportation Applications and documentation for the Mayor to execute and submit said applications to the New Jersey Department of Transportation.

**BE IT FURTHER RESOLVED**, that copies of this resolution shall be provided to T&M Associates, the CFO, Police Chief and the Borough Auditor.

  
James J. Kelly, Mayor